

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 02/20/14-02/21/14
Form ID NTN000296370
Approver JIM LOMBARD
Start Date/Time 02/20/14 / 1200
End Date/Time 02/21/14 / 1201
Trip Location
Purpose of Trip Attend Meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 34.50 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 34.50 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/20/14	Parking, Auto	6.00	Cash	United States (US)	1.00		6.00
02/20/14	Parking, Auto	18.00	Cash	United States (US)	1.00		18.00
02/21/14	Parking, Auto	10.50	Cash	United States (US)	1.00		10.50

Expense Sub-Totals

Parking, Auto 34.50